

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040004-7

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12																			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 13 May 64 4435																			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT						INVOICE NO(S). 82-5127-63 and 82-524-4																			
PAYMENT TO Baird - Atomic, Inc.						CONTRACT NO. TM-1606																			
AMOUNT \$ 923.44						CHECK TO BE DATED																			
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT															
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT					
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		30-33 DIV. PROJECT NO.		FY												68-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT		CREDIT	
Baird - Atomic, Inc.						88		7		1606		601.0		61-0571-0070		740		212.36		15					
" " "						78		7		1606		601.0		61-0571-0008		740		655.08		15					
" " "						88		7		1606		601.0		11-0171-0015		740		50.00		15					
" " "												138.0												923.44	
										Dist: O+1 Add. 1- Contract TM-1606 (Post) 1- Voucher File															
PREP		DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		923.44		923.44		25X1											

## D. O. YOU. NO.

BU. VOU. NO.

U. S. \_\_\_\_\_ (Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_ (Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Baird-Atomic, Inc.  
(Payee)

Cambridge 38, Mass.

(Address)

Contract No.	TM-1606	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

**PAYMENT:**

**COMPLETE** ☐  
**PARTIAL** ☐  
**FINAL** ☐  
**PROGRESS** ☐  
**ADVANCE** ☐

**(PAYEE MUST NOT USE THIS SPACE)**

## DIFFERENCES

Amount verified; correct for  
(Signature or initials) g

✓	23.44
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† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that

ent. 13 MAY 1964

13 MAY  
1964

**(Date)**

ting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

Check No. \_\_\_\_\_ on Treasurer of the United States

Paid by \_\_\_\_\_ Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per

**Title**



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

DATE RECEIVED	YOUR ORDER NO
	TM-1606

OUR INVOICE NUMBER
82-5187-63
INVOICE & SHIPPING DATE
4/24/64

SHIP  
TO:MAY 12 8 45 AM '64  
Customer CSOLD  
TO:

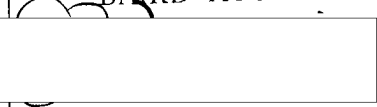
WASHINGTON, D. C.

PLEASE REMIT TO:

STAT

BAIRD-ATOMIC, INC.  
P.O. BOX 1143  
BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
			SERVICES FOR APRIL 1964:  FACILITY MAINTENANCE FEE	50.00
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p> Controller</p>				STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

DATE RECEIVED

YOUR ORDER NO.

TM-1606

OUR INVOICE NUMBER

82-5241-41

INVOICE &amp; SHIPPING DATE

4/24/64

SHIP  
TO:MAY 12 8 45 AM '64  
Common CustomerSOLD  
TO:


WASHINGTON, D. C.

PLEASE REMIT TO:

**BAIRD-ATOMIC, INC.**  
P.O. BOX 1143  
BOSTON 6, MASSACHUSETTS

STAT

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
	<b>SERVICES FOR APRIL 1964:</b>			
	<u>Work Order No.</u>	<u>Hours Worked</u>	<u>Hourly Rate</u>	
	64-1	8.7	\$9.91	86.22
	64-5	8.7	"	86.22
	64-6	8.7	"	86.22
	64-21	23.0	"	227.93
	64-28	12.0	"	118.92
	64-29	8.0	"	79.28
		69.1		684.79
	<b>TRANSPORTATION OUT</b>			
	Receipts Attached		33.46	
	G & A @ 15.5%		5.19	38.65
	<b>FACILITY MAINTENANCE FEE</b>			<u>150.00</u>
	<b>TOTAL SUBMITTED FOR REIMBURSEMENT</b>			<b>873.44</b>
	We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.			
	By  Controller			

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY  
COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.